



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500038715**

Ship To: P & R BEACHES AND SHORELINE PARKS 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Center ID: PRSP	Bill To: P & R BEACHES AND SHORELINE PARKS 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 12/31/2012 Page 1 of 2
			Billing Contact: MARILOU FEDALIZO Telephone:

Vendor: Oldcastle Precast Inc 2735 Cactus Rd San Diego CA 92154-8024 Vendor ID: 10028585 Phone: 619-204-8014	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Eleida FelixYackel Telephone: 619-533-4507
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Itemized - Fire Rings (Beach Mtce) Fire Rings Per Bid 9367-08-B</p> <p>Sales Tax 7.75%; \$1,980.12</p> <p>Delivery to be made to the Fiesta Island sand management area.</p> <p>Department contact: Royce Wright 858-581-9975</p> <p>Purchase order number must be on all invoices.</p> <p>Non-Deductible Tax</p>	70 EA	USD 365.00	USD 25,550.00
				USD 1,980.13

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				Buyer: Eleida FelixYackel			
				Telephone: 619-533-4507			
Phone: 619-204-8014							

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total	\$	25,550.00
		Tax	\$	1,980.13
		PO Total	\$	27,530.13
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		